

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ernest L Baker, IV
Leah R Baker
Debtor(s)

Case No. 17-21544

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2017.
- 2) The plan was confirmed on 10/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2018.
- 5) The case was dismissed on 10/05/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$99,718.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,825.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,825.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,002.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$216.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,218.56

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	2,278.94	2,278.94	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	1,800.44	1,800.44	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	141.00	146.40	146.40	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,087.00	1,306.15	1,306.15	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,257.00	5,080.12	5,080.12	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	169.00	296.52	296.52	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	481.00	481.50	481.50	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	752.00	727.41	727.41	0.00	0.00
LVNV FUNDING	Unsecured	2,338.00	2,110.50	2,110.50	0.00	0.00
NICOR GAS	Unsecured	605.00	824.32	824.32	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	3,600.00	5,363.44	5,363.44	0.00	0.00
QUANTUM3 GROUP	Unsecured	127.00	331.05	331.05	0.00	0.00
QUANTUM3 GROUP	Unsecured	115.00	359.87	359.87	0.00	0.00
QUANTUM3 GROUP	Unsecured	213.00	460.09	460.09	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	56.00	NA	NA	0.00	0.00
GROVE DENTAL ASSOC PC	Unsecured	1,488.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	839.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	148.00	NA	NA	0.00	0.00
CITY OF COUNTY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	250.00	NA	NA	0.00	0.00
RAJ SONI	Unsecured	8,000.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Unsecured	289.00	NA	NA	0.00	0.00
PLS LOAN STORE	Unsecured	1,829.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,607.00	NA	NA	0.00	0.00
MIDWEST CREDIT	Unsecured	878.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	2,221.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JOHN NARMONT	Unsecured	12,036.00	NA	NA	0.00	0.00
AFNI	Unsecured	80.00	NA	NA	0.00	0.00
USCB INC	Unsecured	1,116.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	681.00	608.77	608.77	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	12,425.00	11,675.00	11,675.00	1,255.11	351.33
WOLLEMI ACQUISITIONS LLC	Unsecured	7,975.00	9,155.96	9,155.96	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,675.00	\$1,255.11	\$351.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,675.00	\$1,255.11	\$351.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,331.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,218.56</u>	
Disbursements to Creditors	<u>\$1,606.44</u>	
TOTAL DISBURSEMENTS :		<u>\$3,825.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.